

379250

01-006838 ** VIRTUS GROUP LLC **

10/08/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
09/25/2018	1873126		198-REPAIR TO AIRPORT BLDGS, OUTREACH ACDM(131 GALVESTON); OLD BRIG(153 CRP CHISTI OLD DORM(294 FOSTER FLD); TERM STOR VLTS(609 FOSTER FLD)	239,141.00

CHECK TOTAL 239,141.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544



Vendor #006838

Invoice

Bill To:

Victoria County
Joyce Dean
Director of Admin Svcs
115 N Bridge St. Room 127
Victoria, TX 77901

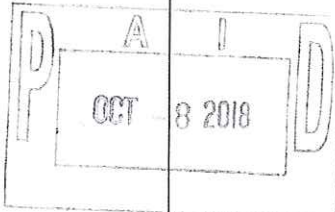
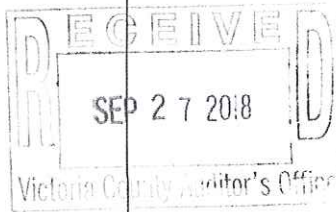
Invoice #: 1873126

Invoice Date: 9/25/2018

Due Date: 9/25/2018

Project:

P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Outreach Academy/ 131 Galvestone			79,931.00	79,931.00
Old Brig/ 153 Corpus Chirsti Drive			25,665.00	25,665.00
Old Dorm / 294 Foster Field Drive			126,585.00	126,585.00
Terminal Storage Vaults / 609 Foster Field Drive			6,960.00	6,960.00
Sales Tax			8.25%	0.00
198-581-4615				
				
				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$239,141.00

Payments/Credits \$0.00

Balance Due \$239,141.00

Michelle Samford

From: Joyce Dean
Sent: Thursday, September 27, 2018 10:49 AM
To: Susan Gabrysch; Michelle Samford
Subject: Victoria County Demo Invoice#2.pdf
Attachments: Victoria County Demo Invoice#2.pdf

See attached.

Joyce

